

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												29 Jan 63 2298													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 92-60002, 92-60003-1															
PAYMENT TO BAIRD-ATOMIC, INC.										CONTRACT NO. 92-60004, 92-60001															
AMOUNT \$7216.73										CHECK TO BE DATED HF-CT-691															
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		25-33 T/A NO.		34-38 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		PROJECT NO.		FY		S		EMP. NO.		CA YR		ACCT. NO.		X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
BAIRD-ATOMIC, INC.								87		K7		691		6010		61-0571-0008		740		5,773.38					
		999		000		88		33				691		176.9		98-0610-0000		830		1,443.35					
		999		000										176.9										1,443.35	
		999						31				691		602.2		61-2004-5230		830		1,443.35					
														138.6										5,773.38	
														138.3										1,443.35	
														Original Addressee 1-Contract HFCT-691 (Party) 1-Voucher											
DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		8,660.08		8,660.08		25X1											
1-29-63		SECRET																							





63

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33 University Road, Cambridge 38, Massachusetts

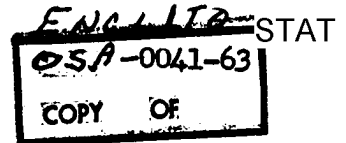
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <b>COMMON CUSTOMER</b>	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	<b>HF-CT-691</b>	<b>1/15/62</b>	<b>80</b>	<b>92-60002</b>	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
<b>EMERY AIR FREIGHT</b>	<b>DEST.</b>	<b>12/7/62 12/27/62</b>	<b>BOS 67829</b>		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<b>PRICE EXHIBIT NO. 2 (63-2)</b>		
20	20	✓	ITEM #1, AR44-196	2.90 ✓	58.00 ✓
10	10	✓	ITEM #2, AR44-22	57.52 ✓	575.20 ✓
12	12	✓	ITEM #3, AR44-246	15.09 ✓	181.08 ✓
36	36	✓	ITEM #4, AR44-258	6.81 ✓	245.16 ✓
60	60	✓	ITEM #5, AR44-306	6.99 ✓	419.40 ✓
10	10	✓	ITEM #6, AR44-354F	.30 ✓	3.00 ✓
6	6	✓	ITEM #7, AR44-426	3.39 ✓	20.34 ✓
12	12	✓	ITEM #8, AR44-439	8.66 ✓	103.92 ✓
10	10	✓	ITEM #9, A5130E-14A	5.78 ✓	57.80 ✓
5	5	✓	ITEM #10, A5130E-14C	5.78 ✓	28.90 ✓
5	5	✓	ITEM #11, A5130E-14D	5.78 ✓	28.90 ✓
6	6	✓	ITEM #12, A5130E-40	7.14 ✓	42.84 ✓
8	8	✓	ITEM #13, BR44-388	9.38 ✓	75.04 ✓
5	5	✓	ITEM #14, BR44-40	356.90 ✓	1,784.50 ✓
5	5	✓	ITEM #15, B5130E-50	7.91 ✓	39.45 ✓
			<b>SUBMITTED FOR REIMBURSEMENT</b>		<b>3,663.53</b>
			<b>SIGNED EQUIPMENT RECEIPT ATTACHED</b>		
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		
			By		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL &amp; CONTROL INSTRUMENTS

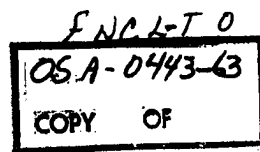
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO



STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. <b>COMMON CUSTOMER</b>		SCHEDULED SHIPPING DATE <b>1/15/63</b>		SALESMAN <b>80</b>		INVOICE NUMBER <b>92-60003-1</b>	
SHIP VIA <b>EMERY AIR FREIGHT</b>		F.O.B. POINT <b>DEST.</b>		DATE SHIPPED/INVOICE DATE <b>1/10/63 1/21/63</b>		CARRIER'S RECEIPT NUMBER <b>BOS 67833</b>			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
15	15		<b>PRICE EXHIBIT NO. 3 (63-3)</b>  <b>ITEM #1, AR44-39</b>  <b>PER SIGNED EQUIPMENT RECEIPT ATTACHED</b>				22.73 ✓	340.95 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC.</p>									<p>STAT</p> <p>JAN 23 4 27 PM '63</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



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33 University Road, Cambridge 38, Massachusetts

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ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD  
TO

WASHINGTON, D. C.

SHIP  
TO

*ENCLOSURE*  
05A-0041-63  
COPY OF

STAT

DATE ORDER RECEIVED <b>6/30/62</b>		CUSTOMER'S PURCHASE ORDER NO. <b>COMMON CUSTOMER</b>		SCHEDULED SHIPPING DATE <b>12/10/62</b>		SALESMAN <b>80</b>		INVOICE NUMBER <b>92-60004</b>	
SHIP VIA <b>EMERY AIR FREIGHT</b>		F.O.B. POINT <b>DEST.</b>		DATE SHIPPED/INVOICE DATE <b>12/10/62 12/27/62</b>		CARRIER'S RECEIPT NUMBER <b>BOS 67830</b>			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<b>PRICE EXHIBIT NO. 4 (63-1 Amended)</b>						
4	4		ITEM #1, BA-NL Rubber Stamp				5.25 ✓	21.00	
2	0		ITEM #2, BA-NL Rubber Stamp				5.25	-	
NET AMOUNT SUBMITTED FOR REIMBURSEMENT PER SIGNED EQUIPMENT RECEIPT ATTACHED								21.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.</p>									
<div></div>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

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ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

Encl #1  
OSA-2713-62  
COPY OF  
STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		COMMON CUSTOMER HF-CT-691				80		92-60001	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT				DESTINATION		11/16/62 12/11/62		BOS 67826	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
75	75		PRICE EXHIBIT NO. 1 (63-1)						
			ITEM #1, 10633-334A				42.55	3,191.25	
			PER SIGNED EQUIPMENT RECEIPT ATTACHED						
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.					STAT	

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